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# ANNUAL REPORT

## 1991



TOWN OF  
**ALBANY**  
NEW HAMPSHIRE

COVER PHOTO COURTESY OF THE CONWAY DAILY SUN  
THE OLD AND THE NEW

# ANNUAL REPORT

of the  
Officers of the Town

# ALBANY

New Hampshire



for the fiscal year ending December 31

# 1991

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Printed by RMC Graphics, Conway, NH

CONCORD, N.H.





## TABLE OF CONTENTS

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List of Town Officers .....	3
Selectmen's Report .....	4
Town Hall Construction Report.....	5
1992 Warrant .....	6
Summary of 1991 Town Meeting.....	10
1992 Budget .....	12
Non Budget Items.....	16
Road Agent Report.....	17
1991 Summary of Inventory.....	18
1992 Tax Rate.....	19
Schedule of Town Property.....	19
Town Clerk's Report.....	19
Treasurer's Report.....	20
Yield Tax Account.....	21
Tax Collector's Report.....	22
Summary of Tax Sales Accounts.....	23
Highway Committee Report.....	24
Balance Sheet.....	26
Trustee's of Trust Funds Report.....	27
Summary of Payments.....	28
Auditors Report.....	30
Planning Board Report.....	31
North Country Council Report.....	33
Fire Warden Report.....	34
Cemetery Committee Report.....	35
Veterans Memorial Report.....	36
Report of the Albany School District.....	37
Vital Statistics.....	57



# TOWN OFFICERS

OFFICE	OFFICE HOLDER	TERM EXPIRES
Moderator	Marilyn McKenna (Resigned)	1992
(Two Years)	Willard Croto (Apptmt)	1992
Selectmen	Thomas Barbour	1992
(Three Years)	Jonathan Hively	1993
	Stanley Tabor	1994
Town Clerk/ Tax Collector	Sharon Keefe	1994
(Three Years)		
Treasurer	George Morrill	1994
(Three Years)		
Auditor	Edward McKenzie	1992
(One Year)		
Road Agent	Frank Plummer	1994
(Three Years)		
Cemetery Committee	Ann Croto (Resigned end 1991)	1994
(Three Years)	Ruth Morrill (Resigned " " )	1993
	Brad McKenzie (Resigned/moved)	1992
Trustee of	Judith Wilbur	1994
Trust Funds	Rita Wells	1993
(Three Years)	Brad McKenzie (Resigned/moved)	1992
Supervisors of	Bertil Backman	1996
Checklist	Phyllis Hatch (Resigned)	1992
(Six Years)	Maxine McKenzie (Apptmt)	1992
	Bonnie Wilmot (Resigned)	1997
	Charlotte Jones (Apptmt)	1992



SELECTMEN'S REPORT  
1991

The new Town Hall has been completed to the point where it is now useful for town and civic group activities. The \$50,000 reserved at previous town meetings has been very well spent, supplemented by considerable volunteer work and contributions. The hall has a seating capacity of over 300 with room to spare and it should meet the needs of the town for many years to come.

The selectmen would like to thank all of the townspeople who helped in the project, and the original building committee for all its work on the design. Only a few moderate changes were required for practical reasons, in completing the work. Thanks to Dave Perry, contractor, for a job well done, and to those who made special contributions of money, labor and materials. (More on this in the Report of Town Hall Construction following.)

During 1991 a revised bookkeeping system was put into use and the computer is now producing many of our financial reports as well as highway department data. New requirements of the N.H. Department of Revenue Administration (DRA) for reporting revenue and expenses are built into the system now in use.

Selectmen are appreciative of the efforts of the highway committee, appointed per article 5 of last town meeting, for the thorough job and the many hours spent in researching the Dugway Road and Albany Covered Bridge matter.

Revaluation of all of the town's taxable properties is due to be done and we have been setting money aside in a Reserve Fund toward the project. The state will probably be requesting it if we do not do it soon. We would like to begin in 1993 and work toward completion in 1994. More money is needed and we will be requesting a part of it this year, the balance over the next two.

We are fortunate in Albany to have many citizens who work behind the scenes on various boards and committees. Their services are on a volunteer basis and they give the town many hours of their time. We join with all of the community in expressing sincere appreciation.

Tom Barbour  
Jon Hively  
Stan Tabor



**TOWN HALL CONSTRUCTION REPORT**  
1991

**EXPENDITURES FROM TOWN HALL RESERVE:**

Surveying and Plans	\$ 2,238.
Demolish kitchen & site preparation	1,955.
Concrete Foundations and floor	8,441.
Structure; walls & roof	19,723.
Door and Windows	1,896.
Insulation, dry wall & finish work	5,805.
Electric service, fixtures & wiring	3,143.
Plumbing; supply, waste and septic system	3,537.
Heating system	<u>3,400.</u>
TOTAL	\$ 50,138.

Work remaining to be done includes exterior siding and main hall floor finish. Provisions are made for space and attachment of town offices if approved by town.

**CONTRIBUTIONS OF TIME, EQUIPMENT AND MATERIALS ARE MOST GRATEFULLY ACKNOWLEDGED AS FOLLOWS:**

Bill Wilbur and Frank Plummer; installation of chambered septic system, including excavating and grading.  
Brian Taylor; materials and work on the structure.  
John Birkbeck; drywall finishing and painting.  
Buzz Coleman; Use of dump, and rental equipment.  
Tom Barbour; uncountable hours of labor, also clerk-of-the-works for the project.  
Stan Tabor; major contributions of time and skills.  
Kevin Elliot; many hours of effort when needed.  
And several others who showed up with tools and willing hands during various phases of the work, such as Bert Backman, Eric Willenbrock, Gene Shannon, Jon Hively Joe Barbour, Ed McKenzie and others. All will be long remembered for their efforts.

OTHER CONTRIBUTIONS were made by direct payment of invoices covering carpeting of kitchen and rest rooms and by cash toward such things as kitchen cabinets, doors and chairs:

Kay and Howard Lockwood, Jr.  
Carl and Irene Thibodeau  
Maxine Chase McKenzie

Some anonymous, and some in names of "Old Chocorua Sunday School", "Wildwood Supporters", "The Nickersons of Albany" "Albany Grey Eagles", and "A Grateful Taxpayer".

Although the new facility has cost just over fifty thousand dollars to date, with all bills paid and no mortgage to pay, it is insured for a replacement value of more than one hundred thousand dollars.

**COMMUNITY SPIRIT IN ALBANY IS ALIVE AND WELL!**

## ALBANY TOWN WARRANT 1992

To the inhabitants of the Town of Albany, County of Carroll, State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in Albany, New Hampshire, on Tuesday, the 10th of March, 1992 at 10 O'Clock in the forenoon to act upon the following subjects hereinafter set forth. Voting on Article 1 and Article 2 will be by official ballot and the polls shall be open for balloting at 10 o'clock in the forenoon or as soon thereafter as the Moderator calls the meeting to order and declares a quorum present and shall not close before 6 o'clock in the evening. The remaining articles of the warrant shall be acted upon at 7:30 o'clock in the evening or at the closing of the polls if the meeting shall vote to keep the polls open to a later hour.

Article 1. To elect all necessary officers.

Article 2. To see if the Town will vote to adopt Amendment #1 as proposed and recommended by the Planning Board for the Town Zoning Ordinance as follows: Article VI Section A.3: This changes the Zoning Map by deleting a portion of the light industrial zone on the Kancamagus Highway because of a recommendation specified in a recent water resource management plan.

Article 3. To see if the town will raise and appropriate the following sums of money for the following purposes:

Town Officers Salaries .....	\$ 20,000.00
Town Officers Expenses .....	30,350.00
Election and Registration .....	3,000.00
Cemeteries .....	1,400.00
Animal Control .....	800.00
Government Buildings .....	6,020.00
Social Services .....	6,200.00
Reappraisal of Property .....	4,500.00
Planning & Zoning .....	1,900.00
Legal Expenses .....	3,000.00
Culture & Recreation .....	3,400.00
Contingencies .....	5,000.00
Regional Associations .....	1,345.00
Fire/Rescue/Ambulance .....	27,300.00
Emergency Management (CD).....	1.00
Highways .....	76,500.00
Solid Waste Disposal .....	47,500.00
Welfare .....	8,000.00
Interest on Temp Loan .....	5,000.00
Insurance .....	8,200.00

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\$259,416.00



Article 4. To see if the Town will give the Selectmen permission to sell, at their discretion and in the best interests of the town, the land and town office building thereon currently in use on Route 16. (Conditional sales agreement in hand).

Article 5. To see if the Town will vote to raise and appropriate the sum of \$46,000 to construct the town offices extension, and complete the new Town Hall building.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be transferred to the Capital Reserve Reassessment Fund, toward the project which is to be started in 1993.

Article 7. To see if the Town will vote to abandon that portion of the Town road known as DUGWAY ROAD as it leads westerly from the western boundary of the Johnson development and the National Forest (Tax Map 9, Parcel 3) to its intersection with the Kancamagus Highway. This section of ROAD includes the historic ALBANY COVERED BRIDGE. This action to become effective on condition that the Town negotiates and executes with the United States Forest Service (USFS) an agreement to maintain and improve as necessary from time to time with the reasonable participation of the Town that portion of the Dugway Road that runs easterly from said point of abandonment to the Dugway Picnic Area (also known as the westerly side of the Parcel 15, Tax Map 8); sand and snow removal for winter use shall be provided and borne exclusively by the Town on this section of ROAD; the balance of the Town's DUGWAY ROAD that runs easterly of the Dugway Picnic Area to the State Highway marker in said Town shall be kept open by the Town for year round use, including timber hauling other than in spring mud season; and, the Selectmen are authorized to negotiate and finalize the exact terms of the maintenance and improvement agreement, acting in consultation with the Albany Covered Bridge/Dugway Road Committee, and to execute same in behalf of the Town so long as completed on or prior to January 31, 1993. If no final agreement is signed in writing between the USFS and the Town on or before said date, then this vote shall become null and void. Otherwise it will remain in full force and effect.

(See the ROAD/BRIDGE COMMITTEE brochure enclosed in this Town Report for a complete overview of these issues and the proposal from the USFS, including a description of the two (2) AGREEMENTS. The exact terms of these agreements are to be negotiated and finalized by the Selectmen, acting in consultation with the Albany Covered Bridge/Dugway Road Committee, and are to be executed by the Selectmen for the Town on condition that this Article is adopted.)

Article 8. To see if the Town will vote to continue the 1991 Albany Covered Bridge/Dugway Road Committee for another year and authorize them to pursue registering the ALBANY COVERED BRIDGE on the National Register prior to and on condition that the USFS takes over ownership of the BRIDGE pursuant to the vote of abandonment of that section of DUGWAY ROAD which includes the ALBANY COVERED BRIDGE, and, on condition that the Selectmen negotiate and finalize the AGREEMENTS with the USFS, acting in consultation with the Albany Covered Bridge/Dugway Road Committee, and execute same in behalf of the Town so long as completed on, or before, January 31, 1993. If no final agreement is signed, in writing, between the USFS and the Town on, or before, said date, then this vote shall become null and void.

Article 9. To see if the Town will vote to authorize the Selectmen to enter into a PROJECT AGREEMENT with the USFS for the purpose of upgrading and repairing that portion of the DUGWAY ROAD that runs easterly from the western boundary of the Johnson Development and the National Forest (Tax Map 9, Parcel 3) to the Dugway Picnic Area (also known as the westerly side of Parcel 15, Tax Map 8). The USFS is to pay 80% of the cost; the Town is to pay 20% of the cost. Payments are to be made in three (3) installments with the Town to raise and appropriate the sum of \$7,000 to fund the Town's estimated 1992 installment-share.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$9,000 to continue resealing roads in the Town.

Article 11. To see if the Town will vote to accept the Moats Roads, after improvements thereto, per agreement with Hilco dated 12/31/91, and on receipt of a deed thereto.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$3000 for the winter maintenance of the Moats Roads. (This amount is based upon 10 storms @\$300 per storm.)

Article 13. To see if the Town will vote to accept title to, and maintenance of the road known as Red Eagle Street, being the main street in the sub-division of Alfred Frechette, approximately 1750 feet in length, running from Canada Street to the cul-de-sac. (Petition of Alfred Frechette, et al.)

Article 14. To see if the Town will vote to raise and appropriate the sum of \$2000 for the winter maintenance of Red Eagle Street. (This amount based on 10 storms @\$200.)

Article 15. To see if the Town will vote to raise and appropriate \$100 for the Cemetery Trust Fund, and to transfer any unexpended maintenance balance to the Fund at year end.



Article 16. To see if the Town will vote to raise and appropriate the sum of \$1,000 for a portable fire tank to be housed in Bear Notch area, and to be supervised by the Town Fire Chief.

Article 17. To see if the Town will vote to give the Selectmen permission to bill those resident and non-resident animal owners who are found to be responsible for Animal Control Officer service calls, the amount of costs incurred by the Town, and to authorize collection of all amounts so billed.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$200 for the support of the Eastern Slope Airport Authority.

Article 19. To see if the Town will vote to instruct the planning board to change the regulation so a parcel of land may be sub-divided with a 50 foot right-of-way or grandfathered right-of-way off a town road and that a private road may become the norm instead of the exception.  
(Submitted by W. Croto, Chmn. ZBA.)

Article 20. To see if the Town will vote to authorize the Selectmen in behalf of the Town of Albany, NH to accept gifts and/or Federal or State Aid in the name of Albany, NH applied for, and to receive and expend them in accordance with the purposes thereof.

Article 21. To see if the Town will vote to authorize the Selectmen to sell, at their discretion, at public auction or by sealed bid, any real estate in the Town to which the Town has title by Collector's Deeds; except when it is being sold back to the former owner, in which case a private sale may be utilized; any such real estate to be sold or conveyed on or before the next annual Town Meeting.

Article 22. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes under the provision of RSA 31:94e.

Article 23. To act upon any other business that may legally come before the meeting.

Given under our hands and seal this 20th day of February in the year of our Lord nineteen hundred and ninety two.

Thomas Barker-----  
Shirley S. Taber-----  
Jonathan Heavely-----  
SELECTMEN, TOWN OF ALBANY

A true copy - attest:

Thomas Barker-----  
Shirley S. Taber-----  
Jonathan Heavely-----

## SUMMARY OF TOWN MEETING

MARCH 12, 1991

Meeting convened at 7:20pm by Moderator Marilyn McKenna. Report of ballot questions read: Article 1; Election of Officers. Selectman for 3 years, Stanley Tabor-146 votes. Town Clerk/Tax Collector for 3 years, Sharon Keefe-139 votes. Treasurer for 3 years, George Morrill-115 votes. Road Agent for 3 years, Frank Plummer-81 votes. Cemetery Committee for 3 years, Ann Croto (write in) 13 votes. Trustee of Trust Funds for 3 years, Judy Wilbur (write in) 5 votes.

On question whether to permit annexation of Wonalancet area of Albany by Sandwich; NO 126 votes, YES 43 votes.

Article 2; Semi-annual billing of property taxes defeated.

Article 3; Budget for 1991-\$236,201. By amendment increased to \$236,601. and accepted by voice vote.

Article 4; Discontinuance of Albany covered bridge and convey to Forestry Service, Defeated.

Article 5; Re: study of discontinuance of covered bridge and the Dugway Road, between Kancamagus and boundary of state maintenance. Study committee of 3 (amended to 5) to report at 1992 town meeting. Subject of Article 4 to be included in study. Committee appointed; Frank Wolfe, Eugene Shannon, Steven Knox, Harold Cook and Willard Croto. Carried by voice vote.

Article 6; Re: adopting optional fiscal year rather than calendar year, by M. McKenna petition, to avoid pre-spending January 1 to town meeting and to conform with school district year. Defeated by voice vote.

Article 7; Appropriate \$25,000 for Building Fund. Carried by counted vote-YES 53 and NO 5.

Article 8; To authorize Selectmen to spend monies to start town hall building in 1991. Amended to appoint another building committee to study with report due within 30 days at a public hearing. 1990 vote to add to old building was vetoed and 6 foot connector walkway was proposed. Committee is Eric Willenbrock, Tara Taylor and Willard Croto. Carried by voice vote.

Article 9; Town acceptance of Stacey Lane. Carried by voice vote.

Article 10; Appropriation of \$4,500 for maintenance of Stacey Lane. Amended to \$1,500 and carried by voice vote.

Article 11; Appropriate \$9,000 for resealing of roads. Amend-

**SUMMARY OF TOWN MEETING  
MARCH 12, 1991**

ed to restrict work to July and Aug. Carried by voice vote.

Article 12; To Authorize working out of agreement with US Forestry Service and loggers to repair Canada Street, Dugway Road to the covered bridge, Approx. 4 miles, without cost to town. Article carried by voice vote.

Article 13; Appropriate \$1,200 for library services 1991, payable to Conway Public Library. Carried by voice vote.

Article 14; Appropriate \$200 toward support of Eastern Slope Airport in Fryeburg. Defeated by voice vote.

Article 15; Appropriate \$1,400 for cemeteries maintenance and \$300 for Cemetery Trust Fund. After amendment to clarify amounts this was adopted with provision that unspent maintenance money go into Trust Fund.

Article 16, 17, 18, 19, 20, 21, 22, and 23; Appropriations for social services; Community Action-Outreach \$1,650, Big Brothers & Sisters \$200, Children & Youth \$1,650, Visiting Nurse services \$679, Children Unlimited \$251.50, Gibson Center for senior Services \$1,837, Carroll County Mental Health \$665, Family Health Center \$450, and MWV Red Cross \$450. Carried.

Article 24; Authorize Selectmen to accept gifts and govmt. aid and expend in accordance with purposes thereof. Carried.

Article 25; Authorize Selectmen to sell town properties up to next town meeting. Carried.

Article 26; Authorize Selectmen to borrow money in anticipation of tax receipts which come late in the year. Carried.

Article 27; Other business; Motion carried to request Road Agent to be at town meeting 1992, although not mandatory per counsel.

PROPOSED BUDGET FOR THE TOWN OF ALBANY - 1992

<u>TOWN OFFICERS SALARIES</u>	APPROP 1991	EXPNDSD 1991	PROPSD 1992
SELECTMEN	\$ 6400	\$ 6400	\$ 6400
TOWN CLERK	2500	1319	2400
TAX COLLECTOR	6600	11521	9000
DEPUTY TOWN CLERK	500	0	100
TREASURER	1100	1100	1100
DEPUTY TREASURER	0	0	0
AUDITOR	1000	275	1000
TOTAL	18100	20615	20000

TOWN OFFICERS EXPENSES

SELECTMEN'S SECRETARY	15200	14789	16200
FICA	1500	3853	1700
NH RSA BOOKS	400	380	400
SUPPLIES	1200	2465	2400
PUBLISH TOWN REPORT	1000	944	1000
DEED TRANSFERS	300	387	300
SERVICE AGREEMENT	300	250	0
BANK SERVICE CHARGES	500	295	300
COMPUTER SERVICE	300	0	0
TELEPHONE SERVICE	1500	1433	1500
POSTAGE	100	900	1000
HEALTH INSURANCE (REIMB.\$5767.93)	8600	1871	2000
TRAVEL	400	400	300
RECORD PRESERVATION	250	0	250
PRNTG, ADV, SM EQUIP, PBLCTNS, MISC.		3252	2900
TOTAL	31550	31219	30350

ELECTION AND REGISTRATION

SUPERVISORS OF CHECKLIST	600	300	1200
MODERATOR	200	109	200
BALLOT CLERKS	200	80	320
ADVERTISING-BALLOTS	200	398	1280
TOTAL	1200	887	3000

CEMETERIES

MAINTENANCE	1400	944	1400
TO TRUST FUND	300	756	0
SPECIAL PROJECT	0	0	0
	1700	1700	1400



PROPOSED BUDGET FOR THE TOWN OF ALBANY - 1992

<u>ANIMAL CONTROL</u>	400	800	800
TOTAL	400	800	800

GOVERNMENT BUILDINGS

SALT SHED		650	1200
HEAT & ELECTRIC	2200	2107	2200
REPAIRS & IMPROVEMENTS		208	500
CHAIRS FOR TOWN HALL	0	0	750
CUSTODIAN	1100	1100	1100
STREET LIGHTS		273	270
TOTAL	3300	4338	6020

SOCIAL SERVICES

RED CROSS	450	450	
CC MENTAL HEALTH	665	665	
CC FAMILY HEALTH	450	450	
CC DOMESTIC VIOLENCE	0	0	
CC VISITING NURSES	679	679	
CHILDREN & YOUTH	1650	1650	1350
CHILDREN UNLIMITED	251	251	
TRI-CNTY COMM. ACTION	550	350	
GIBSON SR CENTER	1837	1837	
TOTAL	6532	6332	6200

REAPPRAISAL OF PROPERTY

APPRAISER	4000	4400	4500
MAPS	5000	0	*
TOTAL	9000	4400	4500

PLANNING & ZONING

ADVERTISING & OTHER EXPENSES	600	189	300
ENGINEERING SERVICES	100	1745	1500
ZBA	100	50	100
TOTAL	800	1984	1900

LEGAL EXPENSES

LEGAL FEES	5500	2125	3000
TOTAL	5500	2125	3000

PROPOSED BUDGET FOR THE TOWN OF ALBANY - 1992

REGIONAL ASSOCIATIONS

NH RESOURCE RECOVERY ASS'N	100	100	100
NORTH COUNTRY COUNCIL	1100	829	558
NH MUNICIPAL ASS'N	500	500	500
NH TN CLK ASS'N	15	15	15
NH TAX COLL ASS'N	30	27	27
NH ASSESSING ASS'N	20	20	20
NH CONSERVATION COMM	100	100	100
NAT FIRE PROTECTION ASS'N	35	0	0
NH GVT FINANCE OFF ASS'N	0	0	25
TOTAL	1900	1591	1345

CULTURE & RECREATION

LIBRARY SPECIAL ARTICLE IN 91	1200	0	300
LIBRARY	1200	1200	1400
RECREATION	1500	1500	1500
PATRIOTIC	100	0	100
CONSERV COMM	150	0	100
TOTAL	4150	2700	3400

CONTINGENCIES

FLAG POLE & MONUMENT	0	200	0
TOWN HALL SURVEY	0	2000	0
MISC	5000	87	5000
TOTAL	5000	2287	5000

FIRE/RESCUE/AMBULANCE

FIRE & RESCUE }			
AMBULANCE }	24800	26449	26250
FIRE CHIEF EXP	100	0	50
FIRE WARDEN EXP	500	620	1000
DRY HYDRANT CVFD	0	0	0
TOTAL	25400	27069	27300

CIVIL DEFENSE (EMERGENCY MGMT)

TOTAL	1	0	1
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# PROPOSED BUDGET FOR THE TOWN OF ALBANY - 1992

## HIGHWAYS

SUMMER/WINTER MAINT }	73000	77043	76500
GENERAL HIGHWAY }			
MAJOR PROJECTS (STACEY & RESURF'G)	10500	9844	*
TOTAL	83500	86887	76500

## SOLID WASTE DISPOSAL

CONWAY TRANSFER & LANDFILL	35000	39255	47500
TOTAL	35000	39255	47500

## WELFARE

GENERAL ASSISTANCE	7000	4353	7000
ELDERLY ASSISTANCE	1000	0	1000
TOTAL	8000	4353	8000

## INTEREST ON TEMP LOAN

	2500	4198	5000
TOTAL	2500	4198	5000

## CAP RESERV-REAPPRAISAL

	5000	5000	*
TOTAL	5000	5000	

## INSURANCE

WORKERS COMP	3000		3100
PROP & GEN LIAB	2500		2600
OFF & EMP BOND	2500		2500
TOTAL	8000	8110	8200

GRAND TOTAL \$ 256533 \$ 255850 \$ 259416

## MEMO:

COUNTY TAX 1990 \$30534 1991 \$29367

NON-BUDGET ITEMS (Offsetting)  
1991

Subject	DEBIT		CREDIT	
	Acct.	Amt.	Acct.	Amt.
Health Insurance reimbursed	102c	\$ 5,767.93	245c	\$ 5,767.93
Temporary Loan repaid	186	125,000.00	265	125,000.00
Engineering fees reimbursed	179	175.00	251	175.00
Payroll Taxes W/held and paid to IRS	111	2,824.60	198	2,824.60
Reg'n fee paid in error, returned	199	250.00	240	250.00
Unpaid property taxes bought by town	197	71,507.36	226	71,507.36
TOTAL	Dr.	<u>\$205,524.89</u>	Cr.	<u>\$205,524.89</u>



TOWN OF ALBANY - ROAD AGENT EXPENDITURES (OTHER THAN STACEY LANE) - 1991

WEEK	HOURS	CHECK	WINTER LABOR	SUMMER LABOR	EQUIPMENT	MATERIALS
1-2 > 1-18	181	5,278.00	1,719.50		3,558.50	105.19
1-19 > 2-6	80	2,154.00	760.00		1,394.00	288.15
2-7 > 2-20	108	2,798.00	1,026.00		1,772.00	48.97
2-21 > 3-6	69	2,122.00	655.50		1,466.50	83.98
3-7 > 3-20	25	831.00	237.50		593.50	69.96
3-21 > 4-3	72	1,848.00	684.00		1,164.00	223.66
4-3 > 4-17	20	716.00	190.00		526.00	456.85
4-18 > 5-1	44	1,172.00		418.00	754.00	148.30
5-2 > 5-15	68	1,560.00		646.00	914.00	615.18
5-16 > 6-5	48	1,878.00		456.00	1,422.00	159.36
6-5 > 6-19	88	3,160.00		836.00	2,324.00	47.60
6-20 > 7-3				0.00	0.00	1,000.00
7-4 > 7-17	156	4,772.00		1,482.00	3,290.00	308.00
7-18 > 8-7	48	2,137.00		456.00	1,681.00	1,125.98
8-8 > 8-21	98	2,970.00		931.00	2,039.00	818.30
8-22 > 9-4	94	3,392.00		893.00	2,499.00	
9-5 > 9-18	117	3,753.00		1,111.50	2,641.50	3,036.47
9-19 > 10-2	116	3,343.00		1,102.00	2,241.00	218.51
10-3 > 10-16	56	1,996.00	532.00		1,464.00	222.89
10-17 > 11-6	96	3,488.00	912.00		2,576.00	1,064.95
11-7 > 11-20	90	2,440.40	855.00		1,585.40	1,782.70
11-21 > 12-4	103	3,040.00	978.50		2,061.50	370.60
12-5 > 12-18	221	6,577.00	2,099.50		4,477.50	218.00
12-19 > 12-31	129	3,204.00	1,225.50		1,978.50	
Totals:	2127	64,629.40	11,875.00	8,331.50	44,422.90	12,413.60
Amount spent 1991:		77,043.00				
Amount Over:		(4,043.00)				

\$ 388.59

Average labor per Week:

Percentage of Budget Over:

-6%

**SUMMARY INVENTORY  
PROPERTY TAXES - 1991**

LAND	\$ 9,476,050.
BUILDINGS	11,939,978.
ELECTRIC UTILITY	184,296.
MOBILE HOMES	1,058,650.

TOTAL VALUATION BEFORE EXEMPTIONS	<u>\$ 22,658,974.</u>
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**EXEMPTIONS:**

ELDERLY	115,000.
BLIND	0.
LAND USE	864,591.

NET TAXABLE VALUATION	<u>\$ 21,679,383.</u>
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TOTAL GROSS TAX	668,077.
LESS VETERANS EXEMPTIONS	3,400.

NET TAXES ASSESSED	<u>\$ 664,677.</u>
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**TOWN CLERK'S REPORT**  
1991

Motor Vehicle Permits	850	\$35,051.00
Dog Licenses	35	143.50
Filing Fees		7.00
Marriage Licenses	2	<u>80.00</u>
		\$35,281.50

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**TAX RATE - TOWN OF ALBANY - 1992**

TOWN	.....	\$ 5.93
SCHOOL	.....	23.69
COUNTY	.....	<u>1.33</u>
		\$30.95

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**SCHEDULE OF TOWN PROPERTIES**  
AS OF DECEMBER 31, 1991

TOWN GARAGE - LAND & BUILDING	\$ 20,000.00
TOWN HALL - LAND & BUILDINGS	110,000.00
TOWN OFFICE - LAND & BUILDING	45,000.00
FURNITURE & EQUIPMENT	22,000.00
FIRE DEPARTMENT EQUIPMENT	5,500.00
HIGHWAY DEPARTMENT EQUIPMENT	3,000.00
OTHER PROPERTIES OWNED BY THE TOWN	<u>103,000.00</u>
TOTAL	\$ 308,500.00

T R E A S U R E R ' S     R E P O R T  
1991

Balance on hand Jan 1, 1991 \$110,313.74

RECEIPTS

FROM LOCAL SOURCES

1991 Property Taxes	\$496,616.43
Yield Taxes	0
Previous Years	
Property Taxes	167,369.88
Yield Taxes	8,095.17
Interest on Taxes	2,765.59
Tax Sales Redeemed	42,035.30
Impending Sales costs	487.50
Current Use Change	<u>10,000.00</u>

TOTAL FROM LOCAL TAXES

727,369.87

FROM OTHER LOCAL SOURCES

Dog Licenses	\$ 143.50
Fees & Permits	3,041.28
Marriage Licenses	80.00
Copying fees	159.60
Motor Vehicle Permits	35,060.00
Interest on Bank Deposits	5,674.06
Reimbursements for Rescue	5,754.75
Misc. Refunds & Reimb'ts	9,264.59
Cemetery Lot Sales	250.00
Court Fines	3,815.00
Insurance Dividends	161.59
Filing Fees	7.00
Gifts; Town Hall/Flagpole	172.00
(excludes direct pmts to vendors)	
Transfer; Town Hall Res.	26,238.88
Temporary Loan	<u>125,000.00</u>

TOTAL FROM OTHER LOCAL SOURCES

214,822.25

FROM OUTSIDE SOURCES

From State of New Hampshire

Highway Block Grant	\$ 14,819.86
Highway Supplemental	- 463.93
Revenue Distribution	12,364.26
Forest Reserve Fund	29,118.90
Loss of State & Federal	8,993.42
Disaster Relief	<u>205.00</u>

TOTAL FROM STATE

\$ 65,037.51

FROM U.S. GOVERNMENT

4,092.00

YIELD TAX DEPOSITS

20,398.45

TOTAL FROM OUTSIDE SOURCES

89,527.96

TOTAL FUNDS AVAILABLE 1991

1,142,033.82

LESS SELECTMENS' ORDERS PAID

997,733.57

BALANCE ON HAND DECEMBER 31, 1991

\$ 144,300.25



# YIELD TAX ACCOUNT

Brought Forward 12/31/90	\$ 25,581.51
Adjustment of '90 deposit discrep.	-198.36
BALANCE ON HAND JANUARY 1, 1991	25,383.15
Deposits made during 1991	<u>20,398.45</u>
TOTAL FUNDS AVAILABLE	\$ 45,781.60
Yield Taxes Paid	<u>-5,237.29</u>
BALANCE ON HAND DECEMBER 31, 1991	\$ <u>40,544.31</u>

TAX COLLECTOR REPORT  
YEAR ENDED DEC. 31, 1991

D E B I T S

	<u>1991</u>	<u>PRIOR</u>
Uncollected Taxes Jan. 1		
Property Taxes		\$160,282.00
Yield Taxes		396.00
 Taxes Committed to Collector		
Property	670,994.00	
Land Use Change	26,830.00	
Yield Taxes	11,881.00	
 Added Taxes		
Property	4,321.00	
Yield Tax	0	
 Int. Collected on Deliq.Acct.s	<u>81.70</u>	<u>3,058.00</u>
 T O T A L D E B I T S	\$ 714,108.00	\$163,736.00

C R E D I T S

REMITTED TO TREASURER  
DURING YEAR 1991

Property Taxes	\$ 496,653.00	\$ 95,862.00
Land Use Change Tax	10,000.00	
Yield Taxes	11,880.83	
 Interest on Taxes	260.57	3,058.00
 ABATEMENTS ALLOWED, Property Taxes	4,396.00	
 UNCOLLECTED TAXES AT END OF 1991		
Property Taxes	174,087.00	64,420.00
Land Use Change Tax	16,830.00	
Yield Taxes		396.00
	-----	-----
T O T A L C R E D I T S	\$714,107.70	\$163,736.00

# SUMMARY OF TAX SALES ACCOUNTS

	<u>DEBITS</u>		
	<u>1990</u>	<u>1989</u>	<u>Prior</u>
Balance of Unredeemed Taxes			
Beginning of 1991	\$52,297.13	\$ 25,138.63	\$1,074.00
Taxes Sold to Town	71,507.36	53,696.31	9,402.00
Redeemed in 1991	17,764.90	12,027.54	
Interest & Costs rec'd	2,755.90	3,321.36	1,903.00
TOTAL DEBITS	\$144,325.29	\$ 94,183.84	\$12,379.00

	<u>CREDITS</u>		
Remitted to Treasurer			
Redemptions	\$ 17,764.90	\$12,027.54	\$ 6,354.00
Interest & Costs	2,755.90	3,321.36	2,709.00
Abatements During Year	282.00		109.00
Deeded to Town in 1991 (memo)	1,163.53	1,151.65	1,059.00
Adjustments	-277.50		1,074.00
Unredeemed Taxes 12/31/91	52,297.13	25,138.63	1,074.00
Taxes Sold To Town	71,507.36	53,696.31	
Unremitted Cash	0	0	0
Total Credits	\$ 144,325.29	\$ 94,183.84	\$12,379.00

DUGWAY ROAD/ALBANY COVERED BRIDGE  
COMMITTEE REPORT

At the 1991 Town Meeting ARTICLE #5: "...to put into study the discontinuance of the DUGWAY ROAD (from the State Highway maintenance line, north to the KANCAMAGUS HIGHWAY)....was approved by a Town vote. ARTICLE #4: "...to consider dis-continuing the ALBANY COVERED BRIDGE and giving the Forestry a Quit Claim Deed to it...." was to be included in the study. The Moderator appointed Frank Wolfe as Chairman; the committee was composed of Harold Cooke, Eugene Shannon and Willard Croto. Ann Wolfe volunteered to be Recording Secretary and was an ex-officio member of the committee.

Several meetings were held throughout the year. One session was with Peter Hastings, Albany Town Counsel, and Forest Service Administration and advisors; another session was with Forest Service Administration and advisors reviewing the history of the Dugway Road/Albany Covered Bridge and the working relationship of Albany with the Forest Service. H. Bernard Waugh Jr., legal counsel for the New Hampshire Municipal Association was also contacted for his comments. The Forest Service opened their file to the Committee as did the Town.

The Committee's recommendations, which are reflected by appropriate articles on the Warrant, are:

- (1) Albany should vote to abandon DUGWAY ROAD (from the Kancamagus Highway to the Forest Service Property line on the west side of the Johnson Development). NOTE: If the Town wants the FOREST SERVICE to take responsibility for the ALBANY COVERED BRIDGE, then a section of road on either side of the BRIDGE must go with it. (State law.) Remember: this action is NOT reversible.
- (2) Authorize the Selectmen to negotiate and finalize the exact terms of a binding, long-term master COOPERATIVE ROAD MAINTENANCE AGREEMENT and a CONTINUED USE AGREEMENT, acting in consultation with the Albany Covered Bridge/Dugway Road Committee, and execute same in behalf of the Town, on or before January 31, 1993.
- (3) Authorize the Selectmen to enter into a PROJECT AGREEMENT with the United States Forest Service to repair the section of DUGWAY ROAD that runs easterly from the western boundary of the Johnson Development and the National Forest to the Dugway Picnic Area; and to raise and appropriate funds for the project.

Enclosed in this Annual Report is a booklet which was assembled for the prime purpose of assisting you in making enlightened judgments on the issues involved in resolving the



future of the ALBANY COVERED BRIDGE and the DUGWAY ROAD. It is a summary of the many hours of study and research that was necessary for the ROAD COMMITTEE to fully comprehend all the issues from an historical, legal and economic perspective; as well as from the standpoint of the Town's responsibility and ability to maintain the ROAD and the BRIDGE in the future. (If you received a copy of the booklet at one of the informational meetings, you will not receive a second copy with this Report.)

A copy of the FOREST SERVICE PROPOSAL, including a description of the two (2) AGREEMENTS, is included in the booklet.

NOTE: If any article, or portion of an article, is not approved, i.e., the abandonment of the road (and the Bridge), the Forest Service's ENTIRE proposal and the Project Agreement to upgrade DUGWAY ROAD, all are null and void.

In addition, the Committee is requesting to be continued for another year to act as consultants to the Selectmen in negotiating and finalizing the terms of the AGREEMENTS with the Forest Service and to be authorized to pursue registering the ALBANY COVERED BRIDGE on the National Register. This request is also predicated on the condition that the Town vote to approve all of the other Articles.

Sincerely,  
(sig.) Frank Wolfe

Committee Chairman

TOWN OF ALBANY  
COMPARATIVE BALANCE SHEET  
1990 1991

<u>ASSETS</u>	<u>12/31/90</u>	<u>12/31/91</u>
Cash in hands of Treasurer	\$ 110,313.74	\$ 144,300.25
Petty Cash; town office	100.00	100.00
" Town Clerk	39.00	0
Cert. of Depos., Trustees	55,483.52	37,764.52
Accounts Receivable		
Property Taxes year just ended	160,282.00	174,087.00
Property Taxes prior years	49,017.86	64,420.00
Yield Taxes	395.89	395.89
Land Use Change Penalty	0	16,830.00
Other Accounts Receivable	0	0
<b>TOTAL ASSETS</b>	<b>\$ 375,632.01</b>	<b>\$ 437,897.66</b>
<u>LIABILITIES</u>		
<u>Accounts Payable</u>		
Deposits; Yield Taxes	\$ 25,581.51	\$ 40,534.41
School District Pmts.	244,273.00	50,000.00
Misc.; Fed. W/H Taxes, 1988(est)	3,000.00	1,000.00
<u>Reserves</u>		
Building Fund	25,000.00	0
Reappraisal Fund	14,070.31	20,183.37
Cemeteries Fund	12,230.03	13,082.08
Special Education Fund	<u>4,183.18</u>	<u>4,499.07</u>
<b>SUB TOTAL LIABILITIES</b>	<b>\$ 328,338.03</b>	<b>\$129,298.93</b>
Surplus	<u>47,293.98</u>	<u>308,598.73</u>
<b>TOTAL LIABILITIES</b>	<b>\$ 375,632.01</b>	<b>\$437,897.66</b>

(Note: Unpaid fines assessed and unpaid Rescue Services billed are not carried as assets.)

TRUSTEES OF TRUST FUNDS  
REPORT 1991

CAPITAL RESERVES

	BALANCE 12/31/90	INTEREST 1991	TRANSFERS 1991	BALANCE 12/31/91
REASSESSMENT FUND				
Cert.Dep. #1	\$6,859.36	\$539.66		\$ 7,399.02
#2	2,182.90	278.44		2,461.44
#3	1,520.70	119.64		1,640.34
Escrow	1,007.35	78.06		1,085.41
4/18/91		97.16	\$2,500.00	2,597.16
1/01/92			5,000.00	5,000.00
 TOTAL	 \$14,070.31	 \$1,112.96	 \$7,500.00	 \$20,183.37

SPECIAL EDUC.FUND

Cert.Dep. #1	\$ 4,183.18	\$315.89	\$ 407.58	\$4,906.65
 TOTAL	 \$ 4,183.18	 \$315.89	 \$ 407.58	 \$4,906.65

CEMETERIES FUND

Cert.Dep. #1	\$ 4,644.55	\$403.54		\$5,048.09
#2	7,235.48	298.50	\$ 100.00	7,633.98
#3	350.00	50.01		400.01
'91 Xfr.			756.00	756.00
TOTAL	\$12,230.03	\$752.05	\$ 856.00	\$13,838.08

BUILDING FUND

Escrow	\$25,000.00	\$1,238.88	\$26,238.88	0
	(Add'l appropri'n in '91; \$25,000 expndd)			
TOTAL	\$25,000.00	\$1,238.88	\$26,238.88	0

GRAND TOTAL	\$ 55,483.52	\$3,419.78	\$35,002.46	\$38,928.10
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TRUSTEES: Judith Wilbur  
Rita Wells  
Brad McKenzie

1991 TOWN OF ALBANY  
SUMMARY OF SIGNIFICANT PAYMENTS

<u>NAME</u>	<u>AMOUNTS</u>
ABATEMENTS	\$ 6922.40
ALBANY SCHOOL DISTRICT	454273.00
APPROPRIATIONS FOR SOCIAL SERVICES	6332.50
ARCHITECTURAL WOODWORK LTD.	57.70
ARTHUR'S MEMORIALS (TN HALL PLAQUE)	200.00
BACKMAN, BERTIL (CUSTODIAN)	1100.00
BACKMAN, BERTIL (SUPPLIES REIMB.)	60.34
BAILEY'S AUTO SUPPLY (PARTS & SUPPLIES)	442.07
BALLOT CLERKS	80.00
BERGERON CONSULTING (TOWN HALL)	496.13
CALL, MALCOLM (ASSESSOR)	4400.00
CARROLL COUNTY TREAS. (TAX)	29367.00
CHECKLIST SUPERVISORS	300.00
CDE SOFTWARE (ACCT. PROGRAM COMPUTER)	78.45
CHICK LUMBER (BLDG SUPPLIES)	469.56
COLE, CHERYL (REIMB. OVERPMT)	250.00
COLEMAN, AJ (TN HLL WORK & SAND)	13453.44
COLEMAN RENTAL (TOOLS & EQUIP TN HLL)	1402.90
CONWAY DAILY SUN (ADVERTISING)	1365.00
CONWAY DAHL INSURANCE	1805.00
CONWAY VILLAGE FIRE DIST.	26449.00
CONWAY PROPANE (ASSISTANCE)	150.00
CONWAY PUBLIC LIBRARY	1200.00
CONWAY SUPPLY	932.04
CONWAY, TOWN OF (REC & SOLID WASTE)	40755.00
CONWAY TRACTOR & EQUIP. (RENTALS)	2060.00
DESIGNS NORTH (ENGINEERING, PLANS)	4678.00
DONALDSON, BRAD (EXCAV TN HALL)	862.50
DURKEE, L.G. CRANE SERVICE (TN HLL)	270.00
ELIOT, KEVIN (SALVAGE AT TN HLL)	250.00
EQUITY PUBLISHING (RSA's)	381.35
FAIRFIELD, HOWARD (GRADER)	148.30
FICA (CURRENT & PRIOR YEARS)	6677.79
FIRE WARDENS	154.74
FLEET BANK (SERVICE CHARGE)	322.50
FLEET BANK (REPMNT LOAN)	129197.92
FRECHETTE OIL & BACKHOE (DIESEL OIL)	372.20
GILBERT BLOCK (TN HALL SEPTIC)	3410.69
GRANITE STATE MINERAL (ROAD SALT)	2628.33
GENERAL WELFARE PAYMENT	500.00
HASTINGS, PETER (LEGAL)	2124.80
HOLMES, BETTY (DOG OFFICER)	695.00
HOMESTEAD PRESS (ELECTION SUPPLIES)	111.36
HUSSEY, VETERINARIAN	105.00
KEEFE, SHARON TAX COLLECTOR (FEES)	11521.07
KEEFE, SHARON TOWN CLERK (FEES)	1319.00
KENNETT OIL (GOV BLDGS-WELFARE)	1055.49
MCLEAN HUNTER PUBLISHING (TN CLK BOOK)	105.00
MCCORMACK, SYLVIA (NET SALARY)	11964.40



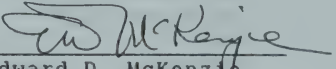
MCKENNA, MARILYN (MODERATOR-WORK SHP)	158.59
MCKENZIE, EDWARD (AUDITOR & SYSTEMS)	462.41
MCKENZIE, EDWARD (SEC. BACKUP)	92.28
MINUTE MAN PRESS (DUGWAY BOOKLET)	412.00
MORRILL GEORGE (TREASURER)	1100.00
MUNICIPAL COMPUTER SERVICE	327.21
NEW ENGLAND TELEPHONE	1361.16
NH ASSOC. OF CONSERVATION COMM. (DUES)	100.00
NH BITUMINOUS (PAVING MATERIAL)	5904.09
NH GOV. FIN. OFF. ASSOC. (DUES & MANUAL)	75.00
NH MUNICIPAL ASSOC. (DUES)	500.00
NHMA HEALTH INSURANCE	7638.61 *
NHMA WORKMENS COMP.	3704.00
NHMA PROPERTY LIABILITY	2601.00
NH RESOURCE RECOVERY ASSOC. (DUES)	100.00
NORTH COUNTRY COUNCIL (DUES)	829.25
NOYES, JEFF (ELECTRIC TN GARAGE)	1050.00
OFFICE MARKET (OFFICE SUPPLIES)	220.32
OSSIPEE MT. ELECTRONICS (FIRE RADIO PTS)	125.00
PERRY, DAVE (CONTRACTOR IN CHG-TN HALL)	3360.00
PETROLANE GAS (WELFARE)	99.43
PETTY CASH (POSTAGE, MISC SUPPLIES)	369.03
PLUMMER, FRANK (HIGHWAY)	64727.00
PLUMMER, FRANK (CEMETERY WORK)	1560.00
PORTER OFFICE MACHINE (SUPP-SERV AGRMNT)	346.00
PUF-CO (FIRE FIGHT. FOAM)	65.00
PSNH (ELECTRIC SERVICE)	2860.81
QUALITY INSULATION-TOWN HALL	1850.00
QUILL OFFICE SUPPLIES (CHECKS)	125.11
RADIO SHACK (AMP-SPEAKER-TOWN HALL)	268.00
REGISTRY OF DEEDS	689.45
RMC GRAPHICS (TN RPTS-BALLOTS-BLDG PER)	1030.39
SCHURMAN LEASE (TRCK MNT ANTENNA)	203.00
SELECTMEN SALARIES	6400.00
SILVER LAKE HARDWARE (TN HALL MATERIAL)	20668.84
SLEEPER, E.W. (RENTAL SWEEPER)	1000.00
TAMWORTH, TOWN OF (FLOWING WONALANCET)	650.00
TAXES BOUGHT BY TOWN	71507.36
THAD THORNE SURVEYS (SURVEY TN HALL)	1135.75
TILTON SAND & GRAVEL (HIGHWAY)	1422.32
TP'S MAINTENANCE (CEMETERIES)	744.00
TRUSTEE OF TRUST FUNDS (CEM.&.UNXPD BAL.)	756.00
US POSTAL SERVICE (POSTAGE AND BOX RENT)	628.67
WAJAX PACIFIC EQUIPMENT (FIRE WARD SUPP)	72.59
WATER SUPPLY & POLLUTION (TN HALL SEPTIC)	90.00
WELFARE PAYMENTS	4353.70
WHITE MT. OIL (2 WELFARE)	267.14
WHITE SIGN CO. (TRAFFIC SIGNS)	288.90
WILBUR, WILLIAM (TN HALL HEAT SYSTEM)	3400.00
YEATON'S ELECTRICAL SERVICE (TN HALL)	1500.00
YIELD TAX DEPOSIT	716.73

\* REIMBURSED - 5767.93

# AUDITOR'S CERTIFICATE

This is to certify that I have examined the 1991 books, vouchers, bank statements and other financial records of the Selectmen, Treasurer, Town Clerk, Tax Collector, and Trustees of the Town using generally accepted procedures and find them substantially correct and representative of the financial condition of the Town of Albany.

January 30, 1992

  
Edward D. McKenzie  
Auditor

**PLANNING BOARD  
ANNUAL REPORT 1991**

Major subdivisions during the year: None

Minor subdivisions approved included:  
Quin-Let Trust                      2 lot

Site Plan Regulation reviews were processed for:  
Scenic Hill Carpet business on Rte. 16

The process of rewriting the master plan of the town is substantially completed. The reorganization of the plan along with a new chapter entitled the Water Resource Management Plan are in draft form and are available at the town hall. We should be able to have it printed this year. Many thanks to all the people involved in the rewriting process.

Michael King was elected chairman of the planning board while Marilyn McKenna was elected to the position of secretary. Cathy McKenzie was elected to the vice-chairperson position.

At this point in time Cathy and Beverly have decided not to renew their terms again, and I would like to again express my thanks to these individuals for all the time and effort they have donated to the Town of Albany. My term is also up, and I will not be available for reappointment. This means that there are three openings on the Planning Board and I'm sure the selectmen would welcome any applicants.

We had recessionary problems to deal with during this year, two of the pending subdivisions were foreclosed on leaving potential questions for the future development of these parcels. The members of the Planning Board worked well together, and with the Selectmen, to resolve any problems we were faced with. I would like to express to my fellow Board members, past and present, the wonderful learning experience being on the Planning Board has been to me and how well we worked together to get things accomplished.

Respectfully submitted,

Michael King, Chairman

Cathy McKenzie, Vice Chairperson  
Marilyn McKenna, Secretary  
Beverly Klitsch  
Deborah Bell  
Peggy Wiggan

ZONING BOARD OF ADJUSTMENT REPORT  
1991

Two public hearings were granted during the year for appeals of:

Arthur W. Leavitt, Variance from specific terms; lots without town road frontage, Bald Hill Road. Granted.

Mamie Reed, Special exception to operate home business, thrift shop, Bald Hill Road. Granted.

Board of Adjustment  
Willard Croto, Chairman  
Betty Flint, Secretary  
Bill Wilbur  
Charlotte Jones  
Lance Gerrish  
Brian Taylor, Alternate  
Ed McKenzie, Alternate



**NORTH COUNTRY COUNCIL  
1991 REPORT**

North Country Council is the Regional Planning Commission for 51 towns in northern New Hampshire. It was established 20 years ago by the legislature to respond to communities' needs for local and regional planning and development programs. As a membership organization, the Council is supported by local community dues which are used to match state and federal funding sources.

Assistance available to member towns includes municipal planning, regional planning, transportation planning, business and industrial planning/development, landscape architecture, solid waste planning, resource management, GIS mapping and public education. The Council provides this professional assistance to Planning Boards, Boards of Selectmen, Zoning Boards of Adjustment, Conservation Commissions, Solid Waste Districts, Local Development Corporations, Non-Profit Community Organizations, Chambers of Commerce, Educational Institutions and Social Service Organizations and Agencies in our member towns.

In ALBANY, the Council completed the Albany Water Resources Management and Protection Plan. The Plan was accepted by the Office of State Planning on December 19, 1991 as compliant with state guidelines. Albany's Plan is one of only 29 plans in the entire state to be so designated. The Plan was completed for Albany free of charge through the Council's State Block Grant.

Throughout 1991 North Country Council continued its commitment to local and regional planning assistance. The year also saw the Council rededicate its economic development program to address the worsening North Country economy, its solid waste program to aggressively reduce the volume of solid waste generated in the region, and its land use program to address the problems confronting the Northern Forest.

In the ensuing year the Council will continue its present course and work program with an intense commitment to local technical assistance, development of local leadership and ability, and the provision of membership services to support community and regional needs.

Persons interested in regional issues as discussed in this report are urged to contact their selectmen for appointment as Council representatives or committee members.

## FOREST FIRE WARDENS REPORT

1991

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Robert D. Nelson, Chief, Forest Protection  
Willard Croto, Municipal Forest Fire Warden

## ALBANY CEMETERY COMMITTEE

1991

During the past year the committee has been relatively inactive with no major projects accomplished. Our five cemeteries in the northern and eastern sections of town received their usual excellent care from Tom Preston. The Jewell Cemetery in Wonalancet was cared for by Ed McKenzie, at no charge to the Town. The town did have hazard limbs (to grave stones and the public) removed from the Russell Cemetery in Passaconaway.

There has been an offer made to sell to the town an additional parcel of land adjacent to the High Street Cemetery. This matter should be discussed by the 1992 committee members, the land examined, need for additional space determined, and possibly public discussions held.

Major projects for another year should include the on-ground marking of plots in the Hammond Cemetery on Drake Hill Road and in the High Street Cemetery addition. Removal of a very large double pine from the front of the Russell Cemetery along with the remains of a dead larch from the same cemetery should be accomplished to protect both the head stones and cemetery visitors.

Ann Croto's term expires this year and she will not be available for re-nomination. Ruth Morrill has resigned from the committee and Brad McKenzie has moved out of town. Any one wishing to serve on this committee, please see the Selectmen.

Ann Croto	1992	
Ruth Morrill	1993	(Resigned)
Brad McKenzie	1994	(Resigned)

Report on  
MEMORIAL FOR VETERANS OF ALL WARS  
and Flagpole Replacement

The thirty year old wooden flagpole at the Town Hall was replaced by a group of volunteering war veterans, under direction of the Selectmen. Since no memorial existed to those who had served their country honorably in wartime after World War II, particularly in Korea or Viet Nam, then an appropriate permanent marker was made a part of the project.

Two Albany veterans solicited the support of the Grey Eagles of the Eighth Air Force for the task while the town agreed to assist within the limits of its annual budget for Patriotic Purposes.

Following is the financial report:

30" galv. steel flagpole, with fixtures and eagle on top	\$200.
Granite boulder, (by Frank Plummer)	0.
16" X 12" bronze plaque with dedication legend	315.
Stone cutting and plaque installation	175.
Fence work and walkway installation, volun.	<u>0</u>
Total cost of project	\$690.
Town of Albany contribution (\$200 less Contrib)	168.
Balance by Grey Eagles contribution	<u>522.</u>
Total Payment	\$690.

Dedication was on Memorial Sunday 1991 with Rev. Dr. Richard F. Wilcox officiating and with participation of the Albany Civic Group and the Albany Historical Society. The Eagle Cadet Squadron of N.H. Wing; Civil Air Patrol performed color-guard duties under command of Captain Arthur Leavitt.

Albany war veterans participating included representatives of the Disabled American Veterans, Veterans of Foreign Wars, American Legion, American Ex-Prisoner of War Association and Grey Eagles of the Eighth Air Force. They were Richard Wells, George Morrill, Edward McKenzie and Luther Earl Smith.



SCHOOL DISTRICT OF ALBANY

SCHOOL BOARD

Dianne Leonard, Chr.  
Eric Willenbrock  
Alexandra Perry

Term Expires 1993  
Term Expires 1994  
Term Expires 1992

MODERATOR

Marilyn McKenna

TREASURER

George Morrill

CLERK

Sharon Keefe

AUDITOR

Edward McKenzie

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Richard B. Mezquita, Interim Superintendent  
Donald A. Johnson, Dir. of Special Services  
Erik Crisman, Business Administrator  
Shirley Perkins, Chapter I Project Manager/Gifted + Talented Coord.  
Wendy Quimby, Preschool Coordinator  
Dr. Stephen Swenson, School Psychologist  
Dr. Roderick Forsman, School Psychologist  
Becky Jefferson, Financial Director  
Susan Gaudette, Financial Assistant  
Kay Bates, Financial Assistant  
Laurie Burnell, Secretary  
Priscilla Stimpson, Secretary

ALBANY SCHOOL DISTRICT WARRANT  
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Albany, in the County of Carroll, State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to vote for School District Officers at the Town Hall in Albany on the 10th day of March, 1992. The polls will be open for this purpose at 10:00 a.m. and will not close before 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 7:00 P.M. TO ACT UPON THE FOLLOWING SUBJECTS:

ARTICLE 7. To see if the District will vote to authorize the Albany School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 8. To see if the Town of Albany will vote to allow Albany students to attend a school of their choice other than Conway. The Town of Albany would pay a tuition amount up to that currently being paid to Conway. This payment would be made following the successful completion of each semester's work. Parents would be responsible for transportation and transportation costs. Requests must be approved by the Albany School Board and the Conway School Board.

ARTICLE 9. To see if the School District will vote to raise and appropriate the sum of \$549,524.00 for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

ARTICLE 10. To transact any other business that may legally come before this meeting.

Given under our hands, this \_\_\_\_ day of February, 1992.

Dianne Leonard  
Eric Willenbrock  
Alexandra Perry

MINUTES OF THE ALBANY SCHOOL DISTRICT

MARCH 12, 1991

The meeting was called to order at 7:00 p.m. by Moderator Marilyn McKenna. The first six Articles were acted on by written ballot, with the following result.

Moderator - Marilyn McKenna	30 votes
Clerk - Sharon Keefe	27 votes
Treasurer - George Morrill	137 votes
Auditor - Edward McKenzie	10 votes
3 Yr. Member - Eric Willenbrock	105 votes
1 Yr. Member - Vacant	

ARTICLE 7. To see if the Albany School Board is authorized to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b. The Article carried without discussion.

ARTICLE 8. To appropriate the sum of \$10,000.00 to be placed in the Reserve Fund for Special Education, and to be held in the custody of the Trustees of Trust Funds for the Town of Albany. The Article carried.

ARTICLE 9. To raise and appropriate the sum of \$8,000.00 for excess regular education tuition, as a deficit appropriation to the 1990-1991 budget. The Article carried.

ARTICLE 10. To raise and appropriate the sum of \$622,182.00 for the support of schools, for payment of salaries and for statutory obligations of the District. The Article was amended to raise and appropriate the sum of \$515,479.00. The motion carried.

ARTICLE 11. To act upon any other business before this meeting. There was no other legal business during this meeting, so the Moderator adjourned the meeting at 7:15 p.m.

Respectfully submitted,

Sharon Keefe  
Albany School District Clerk

INTERIM SUPERINTENDENT'S REPORT  
By Richard B. Mezquita

As your Interim Superintendent for the past eight months, it has been my intent to foster and promote three basic goals: restore the image of SAU #9 to a creditable level; provide individual districts with sound, consistent, constructive leadership, encompassing educational growth and development, balanced with productive human interrelationships; and facilitate preparation for the future.

In this endeavor, I have stressed the importance of becoming involved, being an active participant, and demonstrating enthusiasm and devotion toward a worthy cause. I have attempted to foster awareness that each individual is unique by encouraging opportunities for each child appropriate to his or her abilities and interests.

It is paramount that we promote an "I will - I can" attitude among our children, so that they may continually move on to greater achievement. Motivation is essential to achievement, and as educators, we must strive to energize our students. Motivation promotes success, and motivated students learn.

However, this type of effort becomes meaningless if we do not address the issues squarely and in a forthright manner that have an impact on our local schools. It is imperative that our schools define what students should be expected to learn while in school. Our schools are asked and expected to teach everything from basic skills to high technology. State-mandated subjects, special interests, and the latest educational fads are all vying for accommodation in our schools.

We need to encourage and participate in open and honest dialogue within our communities to harness support for our schools. Public awareness and involvement will improve our schools. We need to promote greater cooperation among ourselves and do away with the territorial disputes. It's time to take personal responsibility for what one does. In short, this means schools taking responsibility for their employees, teachers and others taking responsibility for their programs, parents taking responsibility for their children, and students taking responsibility for learning. It's not easy, but it is necessary.

We need to return to the sense of community where cooperation, consensus, and collaboration take place. We need to reexamine how we are delivering our educational programs; i.e. the school day, length of year, and what we are testing. It is our responsibility as teachers, administrators, and citizens to seize the opportunity to make something significant happen in our school system and for our

students. Through empowerment and fundamental change, "that something significant" will take place.

As we move into the 1990's, we will be well served if we embrace the following thought: "There is nothing more difficult to take in hand, more perilous to conduct, or more uncertain in its success than to take the lead in the introduction of a new order of things."



CONWAY ELEMENTARY SCHOOL  
PRINCIPAL'S REPORT  
By Lois Gould

School is a major component in every child's life. It is important that it be a good place for children; warm, secure, and safe, as well as educationally sound. Conway Elementary teachers continue to advocate for children, to make strong connections with parents, and to provide appropriate and challenging educational programs.

In September, the students and staff of Conway Elementary had our first opening in the new and completed facility. It was a quiet, well-organized opening without the complications of years past caused by lack of space or construction crews. We now have enough teaching spaces and work areas to accommodate our student population and educational programs. An example of the effect of the new facility on our school programs is that with a new cafeteria, the gymnasium has become available for classes during the middle of the day, which allowed us to better organize and lengthen the day for kindergarten children.

The only part still to be completed is our playground. A decision was made this fall to contract with Learning Structures, Inc. to design and help organize a community constructed play area. Students and interested adults have already been involved with the design of various structures to be included on the playground, and are now ambitiously working on a penny collection to help fund some of the components. Parents, friends, and citizens are all invited to help us with this part of the building project which is scheduled to happen on May 8 and 9, 1992.

It is our goal to give every child the firm foundation needed to become a lifelong learner. In order to do this, we must provide a variety of opportunities for them to learn about their own strengths and interests. Children at Conway Elementary are encouraged to work in a variety of areas: through art, music, and movement; through both classroom and schoolwide themes; and through enrichment programs and activities. This year some of those programs for children included a Handicapped Awareness Day, Geography and Spelling Bees, Odyssey of the Mind, Peer Leaders, Student Council, the Red Hots Jump Rope Team, and our school band and chorus.

A number of published writers and illustrators were invited to spend a day with our own student authors for an annual Young Authors' celebration. Other students helped publish a Conway Elementary memory yearbook which was printed by our friends, the students at Kennett High School. Our student Peer Leaders were involved in the planning and production last spring of a Colossal Cougar Extravaganza, which included an opportunity for students to teach parents about their classroom program. In the fall every student was involved in

some way in the production of a school Powwow, complete with costumes, drummers, dancers, trade goods, and good will among tribes. Through our connection with the Conway Police and the DARE (Drug Abuse Resistance Education) program, Police Officer Bob Grant has been in our building every week working with students on substance abuse prevention programs and helping children develop a positive relationship with police.

Teachers display their sincere commitment to the education of children through their extensive professional growth activities such as course work, workshops, readings in current literature, sharing of information, and learning from others. They have attended workshops for behavior modification techniques, special education integration strategies, CPR, and curriculum development. The entire school population is involved with a restructuring of the way we teach math. Teachers have been involved in a math course and curriculum writing project, and throughout the school there is renewed emphasis on using math in daily activities. Children are not only learning how to do math, but also how to use math in their daily lives.

As part of the schoolwide emphasis on reading and writing skills, our school library and PTA Reading is Fundamental (RIF) committee have sponsored a number of reading incentive programs to promote a love for reading. Through such programs as the reading Iditarod, children are encouraged to read every day and to recognize the importance and value of reading. At the end of each reading incentive project, each child is provided with a free book as part of the RIF book distribution program.

This year one of our goals was to help parents become more involved in the education of their children. To that end, we held a Back to School Night just for parents during the first week of school where teachers had an opportunity to explain curriculum and classroom expectations and to answer questions. In October we held an Open House for parents and children for visitations and demonstrations. In December children invited parents to join us for our annual Holiday Dinner. Over 300 parents came to school to visit and share a bit of their child's lives with them. During the winter, we sponsored a series of Parenting Sessions with district psychologist, Dr. Swenson, and school counselor, Diane Demers. There were also a number of well-attended parenting workshops provided through the Community Health In Progress (CHIP) group under the guidance of Betsy Bungeroth.

Conway Elementary is proud of its school and of the people and programs within it. The students here are the taxpayers and voters of the 21st century. It is our goal to give them the foundation they will need in order to meet the challenges their world will present. They must be literate learners who feel secure in their own abilities to make the decisions that will form the future.

REPORT OF SCHOOL DISTRICT TREASURER  
ALBANY SCHOOL DISTRICT  
Fiscal Year July 1, 1990 to June 30, 1991

Cash on Hand July 1, 1990 (Treasurer's Bank Balance)		\$ 8,928.32
Received From Selectmen	\$495,273.00	
Revenue From State Sources	20,335.07	
Received From All Other Sources	2,609.35	
	-----	
Total Receipts		518,217.42
		-----
Total Amount Available for Fiscal Year		\$527,145.74
Less School Board Orders Paid		475,194.72
		-----
Balance on Hand June 30, 1991 (Treasurer's Bank Balance)		\$ 51,951.02

July 6, 1991	George L. Morrill District Treasurer
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AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Albany of which the above is a true summary for the fiscal year ending June 30, 1991, and find them correct in all respects.

July 10, 1991	Edward McKenzie Auditor
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ALBANY SCHOOL DISTRICT  
Balance Sheet  
June 30, 1991

	Acct. No.	General Account
<u>ASSETS:</u>		
Cash	100	\$ 51,951.02
Intergovernmental Receivables	140	1,478.81
		-----
TOTAL ASSETS		\$ 53,429.83
<u>LIABILITIES AND FUND EQUITY:</u>		
Interfund Payables	400	\$ 10,000.00
Intergovernmental Payables	410	16,153.63
Other Payables	420	836.54
Deferred Revenues	480	25,000.00
Unreserved Fund Balance	770	1,439.66
		-----
TOTAL LIABILITIES AND FUND EQUITY		\$ 53,429.83

STATEMENT OF REVENUES  
For the Fiscal Year Ended June 30, 1991

	Acct. No.	General Account
<u>REVENUE FROM LOCAL SOURCES:</u>		
Taxes:		
Current Appropriation	1121	\$ 462,273.00
Deficit Appropriation	1122	8,000.00
Earnings on Investments	1500	2,005.47
		-----
TOTAL LOCAL REVENUE		\$ 472,278.47
<u>REVENUE FROM STATE SOURCES:</u>		
Foundation Aid	3110	\$ 7,382.76
Catastrophic Aid	3240	12,952.31
		-----
TOTAL REVENUE FROM STATE SOURCES		20,335.07
		-----
TOTAL REVENUE		\$ 492,613.54

ALBANY SCHOOL DISTRICT  
ESTIMATED REVENUE

	ACTUAL RECEIPTS 1990-91	ESTIMATED REVENUE 1991-92	ESTIMATED REVENUE 1992-93
Unencumbered Balance	9,532	1,440	0
REVENUE FROM STATE SOURCES:			
Foundation Aid	7,383	11,857	10,679
Catastrophic Aid	12,952	0	0
REVENUE FROM LOCAL SOURCES:			
Other Local Revenue	2,005	1,000	0
Total Revenue	31,872	14,297	10,679
DISTRICT ASSESSMENT	462,273	519,182	538,845
DEFICIT APPROPRIATION	8,000		
GRAND TOTAL REVENUE	\$502,145	\$533,479	\$549,524



ALBANY SCHOOL DISTRICT  
1992-1993 BUDGET

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 1990-91	ACTUALS 1990-91	ADOPTED BUDGET 1991-92	PROPOSED BUDGET 1992-93
1100		REGULAR EDUCATION				
	561-101	Tuition, Elementary (50)	194,803	227,493.94	248,539	256,500
	561-102	Tuition, Jr. High (11)	81,030	74,445.32	57,000	70,400
	561-103	Tuition, Sr. High (18)	144,000	110,761.47	153,600	115,200
		TOTAL 1100 REGULAR EDUCATION	419,833	412,700.73	459,139	442,100
1200		SPECIAL EDUCATION				
	330-120	Occupational/Physical Therapy	500	1,408.00	3,000	3,000
	330-135	Extended School Year	500	791.33	1000	2,100
	563-109	Private Tuition	15,000	20,193.64	5,100	47,700
		TOTAL 1200 SPECIAL EDUCATION	16,000	22,392.97	9,100	52,800
2140		PSYCHOLOGICAL SERVICES				
	330-120	Testing/Counseling	300	2,245.00	300	2,500
		TOTAL 2140 PSYCHOLOGICAL SERVICES	300	2,245.00	300	2,500
2150		SPEECH SERVICES				
	330-120	S/L Evaluations	300	0.00	300	300
		TOTAL 2150 SPEECH SERVICES	300	0.00	300	300
2310		SCHOOL BOARD SERVICES				
	523-37	Insurance, Treas. Bond	100	100.00	100	100
	110-74	School Board Salaries	400	400.00	400	400
	390-47	Census	0	248.00	0	250

ALBANY SCHOOL DISTRICT  
1992-1993 BUDGET

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 1990-91	ACTUALS 1990-91	ADOPTED BUDGET 1991-92	PROPOSED BUDGET 1992-93
	390-74	Treasurer's Salary	60	60.00	60	60
	380-47	Legal Services	300	5,785.57	300	1500
	390-47	Audit	20	0.00	25	25
	390-74	Salary, Clerk/Moderator	20	0.00	20	20
	390-117	School Board Expenses	100	271.33	150	200
			-----	-----	-----	-----
	TOTAL 2310	SCHOOL BOARD SERVICES	1,000	6,864.90	1,055	2,555
2320		OFFICE OF SUPERINTENDENT				
	351-104	SAU #9 Share	9,060	9,060.88	8,110	7,944
			-----	-----	-----	-----
	TOTAL 2320	OFFICE OF SUPERINTENDENT	9,060	9,060.88	8,110	7,944
2550		PUPIL TRANSPORTATION				
	513-120	Cont. Services-Reg. Trans.	36,000	36,200.00	36,000	38,250
	563-120	Cont. Services-Sp. Ed.	500	1,226.10	1,400	3,000
			-----	-----	-----	-----
	TOTAL 2550	PUPIL TRANSPORTATION	36,500	37,426.10	37,400	41,250
2640		STAFF SERVICES				
	340-25	Health Exams, Emp.	0	15.00	75	75
			-----	-----	-----	-----
	TOTAL 2640	STAFF SERVICES	0	15.00	75	75
5250		CAPITAL RESERVE				
	880-105	Transfer Reserve - Sp. Ed.	10,000	10,000.00	10,000	0
			-----	-----	-----	-----
	TOTAL 5250	CAPITAL RESERVE	10,000	10,000.00	10,000	0

ALBANY SCHOOL DISTRICT  
1992-1993 BUDGET

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 1990-91	ACTUALS 1990-91	ADOPTED BUDGET 1991-92	PROPOSED BUDGET 1992-93
		SUPPLEMENTAL APPROPRIATION	19,000	0.00	0	0
		DEFICIT APPROPRIATION	9,000	0.00	8,000	0
		TOTAL APPROPRIATION	520,993	500,705.58	533,479	549,524

CONWAY SCHOOL DISTRICT  
North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST  
1990-1991

ACTUAL  
HIGH SCHOOL  
EXPENDITURES  
1990-1991

1100	Regular Education	\$1,470,175.98
1200	Special Education	343,611.48
1300	Vocational Education	538,276.70
1400	Co-Curricular Education	171,455.14
2120	Guidance Services	145,485.17
2130	Health Services	38,561.27
2150	Speech Services	26,091.73
2190	Other Support Services	49,336.99
2210	Improvement of Instruction	17,085.42
2220	Educational Media Services	66,835.29
2310	School Board Services	27,060.72
2320	Office of Superintendent of Schools	145,141.64
2410	Office of the Principal Services	217,534.55
2490	Support Services - Adm.	76,035.13
2540	Operation & Maintenance of Plant	348,747.29
2640	Staff Services	752.05
2900	Other Support Services	20,314.22

Actual High School Expenditures	\$3,702,500.77
Plus Student Activities Transportation	11,776.74

-----  
\$3,714,277.51

$$\$3,714,277.51 \div 625.7 = \$5,936.20$$

CAPITAL OUTLAY EXPENDITURES

REVENUE CREDITS

Equipment	\$ 7,641.37	Building Aid - Prin.	\$40,906.25
Sites (20 years)			
1978-79)	4,854.00	Co-Curricular	3,973.64
Prin. on Debt (new)	74,375.00	Voc. Refunds	22,221.86
Int. on Debt (new)	37,894.28	Building Aid - Roof	5,463.15
	-----		-----
	\$124,764.65		\$72,564.90

$$\$124,764.65 - \$72,564.90 = \$52,199.75$$

$$\$52,199.75 \div 625.7 = \$83.43$$

$$\text{ACTUAL COST: } \$5,936.20 + \$83.43 = \$6,019.63$$

**INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION**


To the Members of the  
School Administrative Unit Board  
School Administrative Unit No. 9  
Conway, New Hampshire

We have audited the accompanying general purpose financial statements of the School Administrative Unit No. 9 and the individual fund financial statements of the School Administrative Unit as of and for the year ended June 30, 1991, as listed in the table of contents. These financial statements are the responsibility of the School Administrative Unit's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the School Administrative Unit No. 9 at June 30, 1991, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School Administrative Unit at June 30, 1991, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

  
PLODZICK & SANDERSON  
Professional Association

July 26, 1991



SCHOOL ADMINISTRATIVE UNIT NO. 9  
1992-1993 Budget

ADOPTED  
11-6-91

ALBANY - BARTLETT - CHATHAM - CONWAY  
EATON - HART'S LOCATION - JACKSON

Func- tion	Object/ Dept.	Description	Adopted Budget 1991-92	Adopted Budget 1992-93	Albany's Share 1.39% 1992-93
---------------	------------------	-------------	------------------------------	------------------------------	---------------------------------------

1100

REGULAR EDUCATION

110-141	Salary, Chapter I Coord.	0	23,238	323.54
211-39	Health Insurance	0	1,094	15.23
212-39	Dental Insurance	0	52	.72
214-44	Worker's Comp.	0	174	2.42
230-38	FICA	0	1,778	24.76
260-43	Unemployment Comp.	0	42	.59
580-141	Travel, Chapter I Coord.	0	250	3.48
320-100	Student Services	26,862	0	0.00
		-----	-----	-----
	TOTAL 1100 REGULAR EDUCATION	26,862	26,628	370.74

2190

OTHER SUPPORT SERVICES

110-72	Salary, Special Serv. Dir.	44,541	44,541	620.14
110-75	Salary, Secretary	20,800	20,800	289.60
110-77	Salaries, Spec. Serv. Staff	49,765	51,386	715.44
211-39	Health Insurance	10,410	10,410	144.94
212-39	Dental Insurance	539	539	7.51
213-39	Life Insurance	166	166	2.31
214-44	Worker's Comp.	691	875	12.18
222-41	Employee Retirement	4,652	2,946	41.02
222-42	Teacher Retirement	2,014	1,842	25.65
230-38	FICA	8,806	8,923	124.23
260-43	Unemployment Comp.	168	168	2.34
580-15	Travel/Out of SAU - Dir.	275	500	6.96
580-112	Travel/In SAU - Dir.	700	500	6.96
580-113	Travel/In SAU - Staff	1,400	1,125	15.66
580-114	Travel-Out of SAU - Staff	200	200	2.79
640-71	Periodicals	90	90	1.25

Func- tion	Object/ Dept.	Description	Adopted Budget 1991-92	Adopted Budget 1992-93	Albany's Share 1.39% 1992-93
	660-82	Software	0	100	1.39
	810-21	Dues	350	350	4.87
	TOTAL 2190 OTHER SUPPORT SERVICES		145,567	145,461	2,025.24
2210	<u>IMPROVEMENT OF INSTRUCTION</u>				
	270-17	Course Reimbursement	3,000	1,800	25.06
	320-45	Inservice	0	500	6.96
	TOTAL 2210 IMPROVEMENT OF INSTRUCTION		3,000	2,300	32.02
2310	<u>SCHOOL BOARD SERVICES</u>				
	523-37	Insurance, Treas. Bond	55	88	1.22
	380-47	Legal Services	2,500	3,000	41.77
	380-47	Auditors	2,300	2,875	40.03
	380-117	School Board Expenses	50	500	6.96
	522-35	Prof. Liab. Ins.	4,600	6,607	91.99
	540-70	Advertising	3,000	3,000	41.77
	870-100	Contingency	1,134	0	0.00
	TOTAL 2310 SCHOOL BOARD SERVICES		13,639	16,070	223.74
2320	<u>OFFICE OF SUPERINTENDENT</u>				
	110-72	Salary, Superintendent	63,000	63,000	877.14
	110-75	Salary, Secretary	20,020	20,020	278.74
	211-39	Health Insurance	9,521	8,117	113.01
	212-39	Dental Insurance	299	299	4.16
	213-39	Life Insurance	274	274	3.82
	214-44	Worker's Comp.	498	623	8.67
	221-41	Retirement	5,911	3,747	52.17
	230-38	FICA	6,351	6,351	88.42
	260-43	Unemployment Comp.	126	84	1.17
	580-15	Travel - Out of SAU	0	900	12.53

Func- tion	Object/ Dept.	Description	Adopted Budget 1991-92	Adopted Budget 1992-93	Albany's Share 1.39% 1992-93
	580-112	Travel Allotment	850	850	11.84
	630-71	Professional Books	24	150	2.09
	640-71	Periodicals	931	675	9.40
	810-21	Dues, Professional	567	400	5.57
	TOTAL 2320	OFFICE OF SUPERINTENDENT	108,372	105,490	1,468.73
<u>2321</u>					
		<u>OFFICE OF ASST. SUPERINTENDENT</u>			
	110-72	Salary, Asst. Superintendent	52,767	52,767	734.67
	211-39	Health Insurance	4,681	4,681	65.17
	212-39	Dental Insurance	150	150	2.09
	213-39	Life Insurance	150	150	2.09
	214-44	Worker's Comp.	396	396	5.51
	221-41	Retirement	3,757	2,382	33.16
	230-38	FICA	4,037	4,037	56.21
	260-43	Unemployment Comp.	42	42	.58
	580-15	Travel - Out of SAU	0	400	5.57
	580-112	Travel - In SAU	700	700	9.75
	810-21	Dues, Professional	450	400	5.57
	TOTAL 2321	OFFICE OF ASST. SUPT.	67,130	66,105	920.37
<u>2521</u>					
		<u>OFFICE OF BUSINESS ADMINISTRATOR</u>			
	110-72	Salary, Business Adm.	47,150	47,150	656.47
	110-72	Salary, Finance Director	27,250	27,250	379.40
	110-75	Salary, Financial Asst.	22,880	22,880	318.56
	110-75	Salary, Financial Asst.	17,680	22,880	318.56
	211-39	Health Insurance	15,673	15,673	218.22
	212-39	Dental Insurance	599	599	8.34
	213-39	Life Insurance	48	197	2.74
	214-44	Worker's Comp.	570	901	12.55
	221-41	Retirement	8,185	5,422	75.49
	230-38	FICA	8,794	9,182	127.84
	260-43	Unemployment Comp.	168	168	2.34
	330-120	Cont. Serv./Consult/Training	600	600	8.35

Func- tion	Object/ Dept.	Description	Adopted Budget 1991-92	Adopted Budget 1992-93	Albany's Share 1.39% 1992-93
	360-100	Software Spt./Prog. Changes	3,200	3,868	53.85
	440-120	Cont. Serv., Equip.	14,340	14,340	199.66
	580-15	Travel - Out of SAU	600	400	5.55
	580-112	Travel - In SAU	840	600	8.35
	610-83	Supplies	11,667	11,667	162.44
	810-21	Dues, Professional	343	350	4.87
			-----	-----	-----
	TOTAL 2521 OFFICE OF BUSINESS ADM.		180,587	184,127	2,563.58
			-----	-----	-----
		OPERATION/MAINTENANCE OF PLANT			
2540	433-120	Cleaning Service/Bldg.	5,000	5,000	69.62
	440-119	Maintenance of Bldg.	1,000	1,000	13.92
	451-100	Lease of Portable Offices	3,500	0	0.00
	520-40	Insurance	2,000	810	11.28
	530-92	Telephone	11,000	11,000	153.15
	652-89	Electricity	3,000	3,500	48.73
	653-91	Heat - Oil/Gas	3,000	3,000	41.77
			-----	-----	-----
	TOTAL 2540 OP./MAINT OF PLANT		28,500	24,310	338.47
			-----	-----	-----
		OTHER SUPPORT SERVICES			
2900	223-41	Retirement Liab./Retirees	58	63	.88
			-----	-----	-----
	TOTAL 2900 OTHER SUPPORT SERVICES		58	63	.88
			-----	-----	-----
	GROSS BUDGET TOTAL		573,715	570,554	7,943.77
	Plus Federal Project Expenses		72,000	72,449	1,008.70
			-----	-----	-----
	GRAND TOTAL APPROPRIATION		645,715	643,003	8,952.47
	Less Estimated Revenue		73,162	72,449	1,008.70
			-----	-----	-----
	NET TOTAL EXPENSES		572,553	570,554	7,943.77

ENROLLMENT STATISTICS  
Albany School District

CURRENT ENROLLMENT (January 1992)

Total K-6....50

Total 7-12....26

Kindergarten	13	Grade 7	6*
Transition	2	Grade 8	4
Grade 1	9	Grade 9	9
Grade 2	2	Grade 10	1
Grade 3	7	Grade 11	4
Grade 4	8*	Grade 12	2
Grade 5	4		
Grade 6	5		

\* One child attends Josiah Bartlett Elementary School



VITAL STATISTICS  
1991

BIRTHS REGISTERED IN TOWN OF ALBANY FOR YEAR ENDING 12/31/91

<u>DATE</u>	<u>NAME</u>	<u>FATHER</u>	<u>MOTHER</u>	<u>BIRTHPLACE</u>	
1/3	Courtney Janet	Chris Peare	Terri Ryder	NH	NH
1/14	Daven Eugene	Eugene Shannon	Lee Eldridge	MA	MA
1/29	Sophia Thompson	Stephen Dexter	Brenda Thompson	MA	MA
2/19	Audrey Ann	Cort Hansen	Cynthia Savoia	NH	MA
3/27	Nicholas James	Stephen King	Etta McDonald	NH	NH
5/1	Hannah Marie	Clifford Hutchinson Jr.	Diane Clinton	MA	MA
7/10	Kyle Andrew	Mark Sirois	Judy Levesque	ME	ME
6/11	Amanda Ruth	Steven Vizard	Sandra Edwards	MA	NH
10/30	Amy Elizabeth	Richard Carruthers	Kathy Rines	ME	ME
11/22	Zachary Aaron	Arthur Douglas	Sandra West	NH	IL
11/	Daniel Erney	Roger Levesque	Kimberly Pemberton	ME	NH

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MARRIAGES REGISTERED TOWN OF ALBANY FOR YEAR ENDING 12/31/91

<u>Date</u>	<u>Groom &amp; Bride</u>	<u>Age</u>	<u>Resident</u>	<u>Birth</u>	<u>Officiant</u>
7/5	Roger Cunha	29	E. Taunton	MA	Lorraine Steele
	Lisa Ferreira	24	E. Taunton	MA	Conway, NH
9/28	Daniel Goupil	27	Albany	NH	Wesley Palmer
	Tammy Larrabee	23	Albany	ME	Conway, NH

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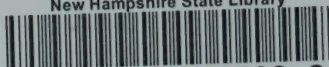
DEATHS REGISTERED TOWN OF ALBANY FOR YEAR ENDING 12/31/91

<u>Date</u>	<u>Name</u>	<u>Age</u>	<u>Birth</u>	<u>Father</u>	<u>Mother</u>
3/12	John S Chesley	63	NH	Edward Chesley	Della Mae Feeney
5/13	Robert C Blomquist	69	MA	Carl Blomquist	Helen Cullinane
11/14	Debra Harris	28	ME	Ronald Guilbault Sr	Geraldine Snow





New Hampshire State Library



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